



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Purchase Order

PURCHASE ORDER NO.

FLT12016A

PAGE

1

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CHANGE ORDER

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MUST APPEAR ON ALL PACKAGES,
INVOICES, AND SHIPPING PAPERS.
QUESTIONS CONCERNING THIS PUR-
CHASE ORDER SHOULD BE DIRECTED
TO THE BUYER AS NOTED BELOW.

INVOICE TO

DEPARTMENT OF ADMINISTRATION
FLEET MANAGEMENT OFFICE
2101 WASHINGTON STREET, EAST
BUILDING 17
CHARLESTON, WV

25305

VENDOR

*720111251 02 207-523-6589

WEX BANK
PO BOX 6293

CAROL STREAM IL 60197

SHIP TO

DEPARTMENT OF ADMINISTRATION
FLEET MANAGEMENT OFFICE
2101 WASHINGTON STREET, EAST
BUILDING 17
CHARLESTON, WV

25305

304-558-0086

AGENCY COPY

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
08/30/2013		NET 30		841425616			
SHIP VIA		FOB		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
0001	06/17/2014	EA	946-35		.00000		
FUEL ONLY CARDS							
OPEN END CONTRACT							
1. TO REISSUE FLT12016 EFFECTIVE 10/25/2012 DUE TO CORPORATE NAME CHANGE.							
2. TO RENEW CONTRACT ACCORDING TO ALL TERMS, CONDITIONS PRICES, AND SPECIFICATION CONTAINED IN THE ORIGINAL CONTRACT INCLUDING ALL AUTHORIZED CHANGE ORDERS.							
EFFECTIVE DATE OF RENEWAL: 06/18/2013 THROUGH 06/17/2014							
RENEWALS REMAINING: 1							
THE VENDOR, WRIGHT EXPRESS FINANCIAL SERVICES, AGREES							
PREVIOUS PO TOTAL==> OPEN END							
PO NET CHANGE (+)==>							
<div style="text-align: right;"> PURCHASING DIVISION CERTIFIED ENCUMBERED SEP 10 2013 </div>							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/> <i>08/13/12</i>							
<div style="text-align: right;"> OPEN END TOTAL </div>							

APPROVED AS TO FORM BY
ASSISTANT ATTORNEY GENERAL

KRISTA FERRELL

304-558-2596

PURCHASING DIVISION AUTHORIZED SIGNATURE



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TO ENTER WITH THE AGENCY, WV FLEET MANAGEMENT OFFICE, INTO THIS OPEN END CONTRACT TO PROVIDE THE AGENCY WITH FUEL ONLY CARDS PER THE SPECIFICATIONS, TERMS AND CONDITIONS, BID REQUIREMENTS, ADDENDUM NO. 1 DATED 11/23/2012, ADDENDUM NO. 2 DATED 12/09/2012, AND THE VENDOR'S BID DATED 12/15/2012 INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF.							
EXHIBIT 3							
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON 06/18/2012 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.							
UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.							
RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30)							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL		

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<p>DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A</p>							
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WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.							
BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.							
THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.							
REV. 05/26/2009							
EXHIBIT 4							
LOCAL GOVERNMENT BODIES: THE VENDOR AGREES TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST							
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	VIRGINIA.						
	ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.						
	BACKGROUND CHECK: IN ACCORDANCE WITH W. VA. CODE 15-2D-3, THE DIRECTOR OF THE DIVISION OF PROTECTIVE SERVICES MAY REQUIRE ANY SERVICE PROVIDER WHOSE EMPLOYEES ARE REGULARLY EMPLOYED ON THE GROUNDS OR IN THE BUILDINGS OF THE CAPITOL COMPLEX OR WHO HAVE ACCESS TO SENSITIVE OR CRITICAL INFORMATION TO SUBMIT TO A FINGERPRINT-BASED STATE AND FEDERAL BACKGROUND INQUIRY THROUGH THE STATE REPOSITORY. THE SERVICE PROVIDER IS RESPONSIBLE FOR ANY COSTS ASSOCIATED WITH THE FINGERPRINT-BASED STATE AND FEDERAL BACKGROUND INQUIRY.						
	AFTER THE CONTRACT FOR SUCH SERVICES HAS BEEN APPROVED, BUT BEFORE ANY SUCH EMPLOYEES ARE PERMITTED TO BE ON THE GROUNDS OR IN THE BUILDINGS OF THE CAPITOL COMPLEX OR HAVE ACCESS TO SENSITIVE OR CRITICAL INFORMATION, THE SERVICE PROVIDER SHALL SUBMIT A LIST OF ALL PERSONS WHO WILL BE PHYSICALLY PRESENT AND WORKING AT THE CAPITOL COMPLEX TO THE DIRECTOR OF THE DIVISION OF PROTECTIVE SERVICES FOR PURPOSES OF VERIFYING COMPLIANCE WITH THIS PROVISION.						
	THE STATE RESERVES THE RIGHT TO PROHIBIT A SERVICE PROVIDER'S EMPLOYEES FROM ACCESSING SENSITIVE OR						
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P O R T A L	*720111251 02 207-523-6589
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S H I P T O	DEPARTMENT OF ADMINISTRATION
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	CRITICAL INFORMATION OR TO BE PRESENT AT THE CAPITOL COMPLEX BASED UPON RESULTS ADDRESSED FROM A CRIMINAL BACKGROUND CHECK.				
	SERVICE PROVIDERS SHOULD CONTACT THE WEST VIRGINIA DIVISION OF PROTECTIVE SERVICES BY PHONE AT (304) 558-9911 FOR MORE INFORMATION.				

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE ☐

TOTAL

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ASSISTANT ATTORNEY GENERAL

BY _____
PURCHASING DIVISION AUTHORIZED SIGNATURE



7090 South Union Park Center, Suite 350 | Midvale, Utah 84070

April 30, 2013

David Tincher, Director
State of West Virginia
Department of Purchasing
Purchasing Division
2019 Washington Street East
Charleston, WV 25305

Dear Mr. Tincher:

Please accept this letter as WEX Bank's, formerly Wright Express Financial Services Corporation, acknowledgement and the State of West Virginia's concurrence that the current Purchase Order # FLT12016 shall be extended from June 18, 2013 through June 17, 2014. All other terms and conditions of the Purchase Order shall remain unchanged.

Wright Express Corporation and its wholly owned subsidiary, Wright Express Financial Services Corporation changed their corporate names effective October 25, 2012. Wright Express Corporation is now known as WEX Inc. Wright Express Financial Services Corporation is now known as WEX Bank. These changes were only name changes and there have been no changes to either company's corporate structure or tax identification numbers. WEX Bank's TIN continues to be 84-1425616.

Please acknowledge your acceptance of the terms indicated above by signing in the space indicated below and returning a copy to my attention. If you have any questions, please feel free to contact me.

Sincerely,

Kirk S. Winder

Agreed to and Accepted by:

The State of West Virginia

By: _____

Title: _____

We see corporate payments differently.



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SHIP VIA

F.O.B.

FREIGHT TERMS

ACCOUNT NUMBER

BEST WAY

DESTINATION

PREPAID

MUL-MUL

LINE

QUANTITY

UOP

VENDOR ITEM NO.

UNIT PRICE

AMOUNT

DELIVERY DATE

CAT.NO.

ITEM NUMBER

LINE

CATNO

ITEM NUMBER

DESCRIPTION

QTY

DATE

0001

946-35

FUEL ONLY CARDS

RECEIPT TICKET FOR PURCHASE ORDER:

FLT12016A

SIGNATURE

DATE

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COMMUNITY

MO / DAY / YEAR

9/19/13

CLIENT CODE:

CBF-0-12

FUNDING AMOUNT: Fifty Thousand Dollars and 00/100 *****

DOLLARS

DOLLARS	CENTS
***\$50,000	.00

TO: Small Business Owner
United States of America

SPECIMEN - NON-NEGOTIABLE - NOT A CHECK

SHORT TERM BUSINESS LOAN – FAST AND SIMPLE

Time is money. We offer a fast and simple alternative to traditional bank financing. Our cutting edge technology allows us to approve loans quickly and get you the capital to push your business forward.

Loan Size	\$5,000.00 - \$250,000.00
Terms	6-18 months
Security	No collateral needed
Timing	Approval in 24 hours; Funding in 2 business days
Qualifications	Min. 500 credit score; At least 1 year time in business
Details	True Business Loan; *NOT* a Merchant Cash Advance

CALL NOW TO SPEAK WITH A FINANCE SPECIALIST:

1-800-950-4042

Our mission is to provide capital for small businesses when traditional lenders are not. Our clients use our capital to fund anything from inventory to renovations, temporary cash flow to marketing... Take advantage of our working capital for anything to push your business forward!

Recently Funded Transactions (As of Tuesday, August 27, 2013):

\$40,000.00 - Auto Repair Shop - Houston, TX - For additional marketing
\$25,000.00 - Bakery/Deli - Portland, OR - For store improvements and remodeling
\$67,200.00 - Optometrist - Orlando, FL - For additional employees
\$35,000.00 - Restaurant - Oceanside, CA - To prepare for busy season
\$10,000.00 - Restaurant/Café - Indianapolis, IN - For additional marketing
\$55,000.00 - HVAC Contractor - Morganton, NC - For material to take on new jobs
\$75,000.00 - Retail Store Boutique - Irvine, CA - For additional inventory

Visit us online at www.communitybf.com

No longer interested? Please visit thefaxremovalservice.com or call 877 870 6427 to be removed